

GOVERNMENT OF TELANGANA
ABSTRACT

Home Department – Budget Estimates Provision 2016-17 – Budget Release Order issued for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 572

Dated: 29/04/2016
Read

G.O.Rt.No.1649, Finance (EBS.VI) Department, Dt. 23-04-2016.

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ORDER :

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad under Non-Plan from the Budget Estimates provision 2016-17 towards 1st quarter.

2. Accordingly, Government hereby accords Administrative Sanction for an amount of **Rs.4,09,000/-** (Rupees Four lakhs Nine thousand only) to the Commissioner of Printing Stationery & Stores Purchase, TS, Hyderabad under Non-Plan from the Budget Estimates provision 2016-17 towards 1st quarter.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2016-17	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1.	2058-00-001-00-74-270-271	V	1,00	--	--	1,00	--	25	75
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2.	2058-00-103-00-04-310-311	V	12,70	--	--	12,70	--	3,17	9,53
3.	2058-00-103-00-04-310-312	V	2,00	--	--	2,00	--	50	1,50
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
4.	2058-00-001-00-01-310-312	V	70	--	--	70	--	17	53
Total			16,40	--	--	16,40	--	4,09	12,31

P.T.O.

- :: 2 :: -

4. The Commissioner of Printing, Stationery & Stores Purchase, TS, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ANITA RAJENDRA
SECRETARY TO GOVERNMENT**

To
The Commissioner of Printing,
Stationery & Stores Purchase, TS, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Director of Treasuries Accounts, Telangana, Hyderabad
The Director of Works and Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
Copy to
The Finance (EBS.VI) Department.
SF/SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER